ABB/K-80/S&M/26/15-16 dt: 27-4-15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First & Final (For Other Works) Date……..2015

Division: Byatarayanapura Sub-Division: Kodigehalli sub division

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code:** 008-15-000021

Schedule Docket No. Head of Account: P-17771 Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Providing and Fixing New Street Signage Boards in Ward No. 08, Kodigehalli Sub Division.**

Name of Contractor and Full Address: **Sri. Bharath K.S. NO. 55, 1st main road, 2nd Phase, Manjunathanagara, Bagalore-10.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/258 /2014-15 16489 Date: **02.02.2015**

Certified that the measurements were taken by me on 15/4/15 and recorded of Pages **8208 to 11** of measurement Book No. **2583/14-15** and that the work is satisfactorily executed.

Bharath
Contractor

15/04/2015
Officer-in-charge of work

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಕೋಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಚಕಂ ಪಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……..percent Rs…….	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount adjusted towards cash advance recovery of	1st & Final Bill 1,94,236=00
b)	Payments Now made: cost store or other material supplied.	IT - 19742
	recovery of amount creditable to this/other work	VAT - 78969
	Amount paid on this bill Cheque / Cash.	Ser - 118454
		Lwc - 19742
		Cess - 1974
		Roy - 7524=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Total ded - 246405=00
7)	Net amount due to or from Contractor unadjustments items.	By cheque - 172831=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Bharath
Contractor's Signature

Received Rs…….. (in words)…….
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

(For use in the Office)

1974236=00
Bharath
2464405=00
Stamp
172831=00

Executive Engineer

No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Uni
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	cu
2	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km	cu
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892cum and fine aggregares @ 0.465 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	cu
4	KSRB- 4-1.5 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	cu
5	Supplying of MS steel name boards as per approved design and specification complete with all leads and lifts as per the direction of the Engineer-in-charge of the work (Data rate approved)	No
6	KSRB- 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	sq
7	KSRB- 15-18.1 : Applying red lead ready mix priming coat over new steel or other metal surface including preparing the surface after thoroughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, sand papers including cost of materials, laour complete as per specifications	sq
8	KSRRBM800-9: Painting new letter and figures of any sshade with synthetic enamel paint black or nay other approved colour to give an even shade complete as per specifications ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half)	cm
9	Providing and fixing of Ornamental name boards (providing and fixing of ornamental name boards of size 2.10x0.50m) and 2 column of size 0.15x0.15m of height 1.23m o feach boards of CC 1:1.5:3 with necessary centering and form work, smooth finishing with reinforcement etc., including fabrication charges, painting letters (Bangalore Mahanagara Palike, ward No. and BBMP Emblem) earthwork excavation, concreting and transportation charges from manufacturing yard to the wrok site etc, complete with all leads and lifts loading and unloading and any incidental charges and as per the drawing and specification and direction of the Engineer-in-charge of the work	No
	Third party inspection Charges 1%	
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	72.57	75.6	**5486.00**	72.57	5486.00	
-	-	72.57	73.57	**5339.00**	72.57	5339.00	
-	-	18.14	5064.12	**91863.00**	18.14	91863.00	
-	-	54.43	5852.52	**318553.00**	54.43	318553.00	
-	-	252	5203.0	**1311156.00**	252.00	1311156.00	
-	-	263.61	82.08	**21637.00**	263.61	21637.00	
-	-	263.61	28.08	**7402.00**	263.61	7402.00	
-	-	189000	0.7	**132300.00**	189000.00	132300.00	
-	-	10	8050.0	**80500.00**	10.00	80500.00	
				20000.00	0.00	20000.00	
				1994236.00		**1994236.00**	

1994236=00 1994236=00

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ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು – 560092